	ARD FORM 1900-55 nd Daily Totals			PROTECTION AGENCY UND CONTRACTOR RECEIVIN	G REPORT	Page: 4 Date: 10/26/2014		
	302 0051 Gold King Mine Site S RLLC, Ref# GK8-51	ite #:085MRS01		31.	elivery Order #: 0051 ontract #: EP-S8-13-02			
51-0	Service Date: 10/13/14, Vendo Caustic for water treatment.	r: Visa-Francis, M, Caus	tic for water treatment:	and the second s		West and the second sec		
52-O	Service Date: 09/30/14, Vendor: Enterprise, Rental Pickup #MYG-281: Cost of rental pickup truck unit #MYG-281 for 9/24/14.							
53-O	Service Date: 09/30/14, Vendor: Enterprise, Rental Pickup #764-UGO: Cost of rental pickup truck unit #764-UGO.							
54-0	Service Date: 09/17/14, Vendor: Bobs Johns, Postable Toilets: Cost of 2 rental portable toilets used on site:							
55-O	Service Date: 09/15/14, Vendor: Harrison Western, Portal opening: See attached invoice for details.							
OSC	- HW to	Provide	withen	recommend	lations for o	pening		
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	Andrew Control of the							
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						and an artist of the second		
	the private connection					demonstration of the state of t		
	* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 24.13%, DO End Date: 04/10/15							
A CONTRACTOR OF THE PARTY OF TH	TOTAL DAILY COSTS (excluding	and the second s	\$23,255.51	and the state of t	DATE (including Pending)	\$60,317.76		
	1225	ini ng pagagang ng pagagan Manggang	11/17/14	er in a 11, 2, 2000, complying the control of the c				
Mark Control	CIDALATURE OF OCC PERSON	TOTAL STREET, AND ALL STREET, SANS	in a wind			Ph. A. 70 Pm.		

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 09/28/2014

Contractor:	ERLLC, Ref# RB8-10	Contract #: EP-S8-13-02				
REF#	COMMENT					
237-0	Service Date: 08/25/14, Vendor: Enterprise, Pickup 4 wheel drive-1/2 ton: 764-UGO: Pending for pickup truck unit #764-UGO for 1 week.					
238-O	Service Date: 08/25/14, Vendor: Enterprise, Pickup 4 wheel drive-1/2 ton: S17-DQ5: Pending for pickup truck unit #S17-DQ5 for 1 week.					
239-0	Service Date: 08/25/14, Vendor: Wagner Rents, Excavator w/Thumb-45K <51K: WR-C320: Pending for excavator unit #WR-C320 for 1 week					
240-0	Service Date: 08/25/14, Vendor: Wagner Rents, Loader Wheel-21K <26K: WR-C930: Pending for loader unit #WR-C930 for 1 week.					
246-0	Service Date: 09/22/14, Vendor: VISA/Francis, M, Fuel-764-UGO-SappBros: Fuel for rental pickup truck #764-UGO, 19.84 gallons @ \$3.77 per gallon. used and expende	ed on site				

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

TOTAL DAILY COSTS (excluding Pending):

\$627,28

DATE

PERCENTAGE OF CEILING UTILIZED: 97.57%. DO End Date: 04/10/15

TOTAL COSTS TO DATE (including Pending)

\$328,798.42

SIGNATURE OF OSC REPRESENTATIVE

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Users, cn=Matt Francis
Date: 2014;10.27 14:50:06-06'08'

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 09/28/2014

	81302 0051 Gold King Mine Site	Delivery Order # 0051 Contract # EP-S8-13-02	anno de Salvaga
REF#		postation (program in the control of	4
45-O	Service Date: 09/19/14, Vendor: Canyon View Motel, Lodging ER Crew: Lodging for ER crew @ \$70.00 plus tax. Below conus.		
46-0	Service Date: 09/22/14, Vendor: Visa-Francis, M, Fuel-764-UGO-SappBros: Fuel for pickup truck #764-UGO, 7.14 gallons @ \$3.77 per gallon. used and expendent	d on site.	
47-0	Service Date: 09/24/14, Vendor: Visa-Francis, M, Fuel-MXK-127-Conoco: Fuel for pickup truck #MXK-127, 12 66 gallons @ \$3.94 per gallon used and expende	od on site.	
48-0	Service Date: 09/23/14, Vendor: Visa-Francis, M, Fuel-MXK-127-Conoco: Fuel for pickup truck #MXK-127, used and expended on site.		
49-0	Service Date: 09/23/14, Vendor: Visa-Francis, M, Fuel-MXK-127-SappBros: Fuel for pickup truck #MXK-127, 19.84 gallons @ \$3.77 per gallon. used and expende	ed on site	
50-O	Service Date: 09/23/14, Vendor: Visa-Francis, M, LD-Latrielle, R 9/23: Lodging for Richard Latrielle for 9/23@ \$65.30 per night including tax, below conus.		

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 14.82%. DO End Date: 04/10/15

TOTAL DAILY COSTS (excluding Pending):

\$4,180.60

TOTAL COSTS TO DATE (including Pending)

\$37,062.24

SIGNATURE OF OSC REPRESENTATIVE

DATE

Digitally signed by Matt Francis †
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Users, cn=Matt Francis
Date: 2014.10.27 14:49:01 -06'00'; SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE